

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HON. RONNIE C HARRIS  
210 Lafayette St.  
P.O. Box 261  
Gretna, LA 70054-0261

2. Office Sought (Include title of office as well)

Mayor  
City of Gretna  
City of Gretna

OFFICE USE ONLY

Report Number: 38623

Date Filed: 1/30/2014

Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 4/6/2013

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of January, 2014.

Ronnie C. Harris

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-363-1506

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 30.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 30.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,822.43
10. Other Disbursements (Schedule E-2)	\$ 90.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,912.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,882.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 30.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,912.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 1101 E. Admiral Doyle Dr. P.O. Box 12440 New Iberia, LA 70562-2440	10/22/2013	Bank Service Charge Reversal	\$30.00
5. Total OTHER RECEIPTS during this reporting period			\$ 30.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUNLAND BOOSTER CLUB P.O. Box 694 Kenner, LA 70063-0694	04/11/2013	Sponsorship	\$ 100.00
FIRST BAPTIST CHURCH OF MINDEN 301 Pennsylvania Ave. Minden, LA 71055	07/01/2013	Donation - Memory of Mayor Bill Robertson	\$ 50.00
GRID PARENT ASSOCIATION P.O. Box 1742 Gretna, LA 70054-1742	02/11/2013	Sponsorship	\$ 200.00
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	03/05/2013	C.W. Cox Award Dinner Sponsorship	\$ 200.00
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	06/07/2013	Sponsorship - Prayer Dinner Table	\$ 150.00
GRETNA HISTORICAL SOCIETY 209 Lafayette St. Gretna, LA 70053-5837	12/09/2013	Donation - Closeout of Campaign Fund	\$ 556.01
GRETNA NO. 2 ACADEMY JUBILEE 701 Amelia Street Gretna, LA 70053	02/11/2013	Gretna Jubilee Donation	\$ 100.00
JESUS IS LORD EVANGELISTIC MINISTRIES 1728 Hancock St. Gretna, LA 70053	01/28/2013	Donation - Pocket Calendars	\$ 100.00
3. SUBTOTAL (optional)			\$1,456.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGRAND THE FLORIST 537 Huey P. Long Ave. Gretna, LA 70053	06/16/2013	Flowers - Brenda Landry	\$ 46.06
PEL HUGHES 3801 Toulouse St. New Orleans, LA 70119	06/28/2013	Printing & Mailing - Farewell Letter to Constituents	\$ 2,013.16
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	01/09/2013	Postage	\$ 61.20
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	04/11/2013	Postage	\$ 46.00
ST. ANTHONY CHURCH 924 Monroe St. Gretna, LA 70053	03/13/2013	Donation - Raffle	\$ 100.00
WEST JEFFERSON AF JR ROTC 220 Eighth St. Harvey, LA 70058-4006	04/09/2013	Sponsorship - Golf Tournament	\$ 100.00
3. SUBTOTAL (optional)			\$2,366.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,822.43

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 1101 E. Admiral Doyle Dr. P.O. Box 12440 New Iberia, LA 70562-2440	01/31/2013	Bank Service Charge	\$ 10.00
IBERIA BANK 1101 E. Admiral Doyle Dr. P.O. Box 12440 New Iberia, LA 70562-2440	02/28/2013	Bank Service Charge	\$ 10.00
IBERIA BANK 1101 E. Admiral Doyle Dr. P.O. Box 12440 New Iberia, LA 70562-2440	03/29/2013	Bank Service Charge	\$ 10.00
IBERIA BANK 1101 E. Admiral Doyle Dr. P.O. Box 12440 New Iberia, LA 70562-2440	04/30/2013	Bank Service Charge	\$ 10.00
IBERIA BANK 1101 E. Admiral Doyle Dr. P.O. Box 12440 New Iberia, LA 70562-2440	05/31/2013	Bank Service Charge	\$ 10.00
IBERIA BANK 1101 E. Admiral Doyle Dr. P.O. Box 12440 New Iberia, LA 70562-2440	06/28/2013	Bank Service Charge	\$ 10.00
IBERIA BANK 1101 E. Admiral Doyle Dr. P.O. Box 12440 New Iberia, LA 70562-2440	07/31/2013	Bank Service Charge	\$ 10.00
IBERIA BANK 1101 E. Admiral Doyle Dr. P.O. Box 12440 New Iberia, LA 70562-2440	08/30/2013	Bank Service Charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 1101 E. Admiral Doyle Dr. P.O. Box 12440 New Iberia, LA 70562-2440	09/30/2013	Bank Service Charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 90.00

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